State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims

Claimant's Account Summary As of December 01, 2012

Claimant Name: EL DORADO UNION HIGH SCHOOL DISTRICT Apportionment Amount: \$ 210,885

(A)	(B)	(C)	(D)	(1	≣)	(F)	(G)
Program Name	Program	Legal	Fiscal	Cla	im	Accrued	Apportionment
	Number	Reference	Year	Off	set	Interest	Offset
						Offset	(E)+(F)
American Government Course Document Requirements	179	Ch. 778/96	19961997	\$	-	\$ 14	\$ 14
American Government Course Document Requirements	179	Ch. 778/96	19971998		-	45	45
Annual Parent Notification III	221	Ch. 448/75	19992000		-	412	412
Immunization Records	32	Ch. 1176/77	19941995		-	7	7
Intradistrict Attendance	153	Ch. 161/93	20012002		-	574	574
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995		-	17	17
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996		-	25	25
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002		9,794	1,907	11,701
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003		10,039	1,955	11,994
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004		8,405	1,445	9,850
Open Meetings Act II	201	Ch. 641/86	19971998		-	102	102
Open Meetings Act II	201	Ch. 641/86	19981999		-	109	109
Open Meetings Act II	201	Ch. 641/86	19992000		-	270	270
Open Meetings Act II	201	Ch. 641/86	20002001		4,950	1,052	6,002
Physical Performance Tests	173	Ch. 975/95	19951996		-	5	5
Physical Performance Tests	173	Ch. 975/95	19971998		-	26	26
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998		-	16	16
Removal of Chemicals	57	Ch. 1107/84	19992000		-	299	299
Removal of Chemicals	57	Ch. 1107/84	20002001		9,092	2,135	11,227
Removal of Chemicals	57	Ch. 1107/84	20012002		924	194	1,118
Removal of Chemicals	57	Ch. 1107/84	20022003		3,605	694	4,299
Removal of Chemicals	57	Ch. 1107/84	20032004		110	-	110
School Accountability Report Cards	171	Ch. 1463/89	19961997		-	8	8
School Accountability Report Cards	171	Ch. 1463/89	19971998		-	24	24
School Bus Safety I and II	184	Ch. 624/92	19992000		857	205	1,062
School Bus Safety I and II	184	Ch. 624/92	20002001		1,459	343	1,802
School Crimes Reporting II	190	Ch. 1607/84	19961997		-	207	207
School Crimes Reporting II	190	Ch. 1607/84	19971998		-	279	279
School Crimes Reporting II	190	Ch. 1607/84	20002001		-	166	166
Standardized Testing and Reporting	208	Ch. 828/97	19992000		1,636	319	1,955
Standardized Testing and Reporting	208	Ch. 828/97	20002001		9,356	1,822	11,178
Standardized Testing and Reporting	208	Ch. 828/97	20012002		84,837	16,518	101,355
Standardized Testing and Reporting	208	Ch. 828/97	20022003		29,038	5,589	34,627
El Dorado Union High School District Total				\$ 1	74,102	\$ 36,783	\$ 210,885